

BILL NO. S-75-05-38

SPECIAL ORDINANCE NO. S- 101-75

AN ORDINANCE approving a certain bid document
with PRESTIGE CAR WASH and PEARSON, INC.
for automatic car washing equipment

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 649 dated May 8,
1975, between the City of Fort Wayne, by and through its Mayor and the
Board of Public Safety and PRESTIGE CAR WASH and PEARSON, INC., for:

Prestige Car Wash - Purchase Order No. 3-30657	
Car Wash Equipment	\$22,995.00

Pearson, Inc. - Purchase Order No. 3-30656	
Heaters for Car Wash	\$ 2,146.00

for a total cost of \$25,141.00, to be paid from Revenue Sharing "Police
Garage Project" all as more particularly set forth on bid document Ref. No.
649 and said purchase order numbers, which are on file in the Office of the
Department of Purchasing, are by reference incorporated herein, made a part
hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5-27-75

Charles W. Undermyer
Marilyn G. Hovick
CITY CLERK City Clerk

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 6-10-75

Charles W. Undermyer
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-101-75, on the 10th day of June, 1975.

ATTEST: (SEAL)

Charles W. Undermyer
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Undermyer
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 11:00 o'clock P. M., E.S.T.

John A. Brown
MAYOR

Bill No. S-75-05-38

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

approving a certain bid document with PRESTIGE CAR WASH and PERSON, INC.

for automatic car washing equipment

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.


CONCURRED IN

DATE 6-10-75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dick Drake

Date May 12, 1975

From A. T. Demetroff, Director of Purchases 

Subject Bid Reference #649, Car Wash & Heaters.

COPIES TO:

Board of Public Safety
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

The following were successful bidders for our Bid No. 649:

Prestige Car Wash	Purchase Order No. 3-30657
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Car Wash Equipment	\$22,995.00
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Pearson, Inc.	Purchase Order No. 3-30656
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Heaters	\$ 2,146.00
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Tabulation Sheet enclosed.

Would you please prepare for Councilmanic Approval.

Purchase Orders will not be sent to successful bidders until after we receive the 100% performance bonds and approval by Council.

TABULATION OF BID.

BID REF. 649

Washing & Heating
Equipment

Page 1 of 2

CLOSING DATE 5/8/75
Bd. of Public Safety

Derheimer Brothers, Inc.
1122 Broadway

NON-COLL-OK BID-BOND-OK

Model PM 250

1 1/2 YEAR WARRANTY

2,364.⁰⁰
HEATERS ONLY
30 Days A.R.O.

Pearson, Inc.
608 W. Superior

NON-COLL-OK BID-BOND-OK

BRYNUT #342 SIZE 250

1 1/2 YEAR WARRANTY

\$12,146.⁰⁰
HEATERS ONLY
10 Days A.R.O.

R & A Plumbing, Inc.
1411 E. Wallace St.

Check #12256
\$1,553.⁵⁰

Nu-Star, Inc.
9819 Logan Ave-South
Minneapolis, Minn. 55431

NON-COLL-OK

\$31,070.⁰⁰
DEL. 60 Days A.R.O.

1 1/2 OR 35M WASHES ON PARTS
90 Days ON LABOR
NO BID ON HEATER UNITS

Weigand Engineering Corp.
P.O. Box 2362

Prestige Car Wash
302h Reynolds St.

NON-COLL-OK Check #2354
\$1,147.⁷⁵

22,915.⁰⁰
30 Days A.R.O.

40 Days
1 1/2 ON PARTS

TABULATION OF BID BID REF. 649 CLOSING DATE 5/8/75 Bd. of Public Safety	Washing & Heating Equipment	ALT.	Page 2 of 2	
Less 10% Net 30 MIL, Inc. 3505 Hancock Street San Diego, Calif. 92110 Check # 764503 141-Cell-CK \$1,942.00	\$ 38,851.00 Del. 30 days A.R.O.	\$ 32,643.00	1 YR PARTS 120 DAY LABOR NO BID ON HEATING UNITS	
At Dimitroff 5/8/75 @ 11:00 AM J E Krohn				

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

~~XXXXXX~~ Board of Public Safety
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Pearson, Inc.
608 West Superior Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT
OR DIVISION

Municipal Service Center
1705 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 30656

DATE May 12, 1975

REF. NO.

REQ. NO.

1

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

DATE

WANTED

APPROPRIATION
AND FUND
NUMBER

970-200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓ READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>		Heaters for Car Wash per Specifications.		2146.00
		Bid Reference No. 649		
		Subject to Councilmanic Approval		
		ATD/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Demetrot - Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Safety

9th Floor - City County Building

One Main Street - Fort Wayne, Indiana

Prestige Car Wash

3025 Reynolds

Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

Municipal Service Center

1705 South Lafayette Street

Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30657

DATE May 12, 1975

REF. NO.

REQ. NO.

1

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

970-200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERT. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
		Wash Rack Equipment per Specifications.		22,995.00
		Bid Reference No. 649		
		Subject to Councilmanic Approval		
		ATD/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

Per

Per

DIGEST SHEETTITLE OF ORDINANCE Car Wash Equipment✓
S-95-05-38DEPARTMENT REQUESTING ORDINANCE Public SafetySYNOPSIS OF ORDINANCE Assign PO# 3-30657 to Prestige Car Wash for \$22,995.00and PO# 3-30656 to Pearson, Inc. for \$2,146.00. Bid Reference 649EFFECT OF PASSAGE To provide the necessary automatic car washingequipment which will be used for all City sedans and panel trucks.EFFECT OF NON-PASSAGE To continue to wash all City sedans and paneltrucks by hand with manual equipment. which is not an effecient use oflabor or materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Direct Costs \$25,141.00. Money will come from Revenue Sharing: "PoliceGarage Project."ASSIGNED TO COMMITTEE (J.N.) Finance JM